

# INVOICE

INVOICE # 19010  
INVOICE DATE 10/05/2023  
P.O.# 0840

FROM

Lenskart.com  
98, 27th Main Rd, 1st  
Sector, HSR Layout,  
Bangalore - 560102

BILL TO

Anjali Desai  
7, Magnolia Drive, Surat,  
Gujarat, India

INVOICE TOTAL

₹ 15,571.28

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Persol Rectangular Sunglasses	3,599.00	2	7,198.00
Fastrack Gradient Wayfarer Sunglasses	2,999.00	2	5,998.00
SUBTOTAL			13,196.00
GST 18.0%			2,375.28
TOTAL			₹ 15,571.28